

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-98-D-0054			2. DELIVERY ORDER/CALL NO. 0043		3. DATE OF ORDER/CALL (YYYYMMDD) 2002DEC11		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-C LYNN E BURRIS (309)782-3731 ROCK ISLAND IL 61299-7630 EMAIL: BURRISL@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812			CODE S2605A		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766  NAME AND ADDRESS			CODE 11934		FACILITY		C NONE SC1002		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			
11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <span>NAME OF CONTRACTOR</span> <span>SIGNATURE</span> <span>TYPED NAME AND TITLE</span> <span>DATE SIGNED (YYYYMMDD)</span> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309) 782-3220 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$28,188.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-98-D-0054/0043	MOD/AMD	
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC			

SUPPLEMENTAL INFORMATION

1. This Delivery Order is to supply 18 each M187A1 Mounts with ERLS as follows:
- |                        |                                |
|------------------------|--------------------------------|
| M187A1 Kit Application | \$420.00 x 18 ea = \$ 7,560.00 |
| M187A1 Refurbishment   | \$20,628.00                    |
2. The ERLS Kits that are to be applied to the M187A1 Mounts have been shipped in place at Seiler Instrument under contract DAAE20-98-D-0054/0020. The M187 Mounts will be provided as Government Furnished Material (GFM).
3. The Refurbishment portion of this effort will be accomplished under CLIN 0040AA, which is a Time and Materials CLIN. This Time and Materials CLIN is awarded at a Ceiling Price, which Seiler Instrument exceeds at its own risk. The Refurbishment effort will be billed at the following rates:
- |                        |                  |
|------------------------|------------------|
| Repair: Assembly/Hand: | \$63.51 per hour |
| Repair: NC Machine     | \$82.97 per hour |
4. Earlier delivery is acceptable provided there is no cost to the Government.
5. The total amount of this Delivery Order is \$28,188.00
6. All other terms and conditions of the basic contract DAAE20-98-D-0054 are in full force and effect and remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0043 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  NOUN: REPAIR AT CONTRACTORS SITE SECURITY CLASS: Unclassified				
0010AA	<u>APPLICATION OF M187A1 ERLS KIT</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M124F933M1 PRON AMD: 02 ACRN: AA AMS CD: 060011  UNIT PRICE: \$420.00  FOB: ORIGIN  SHIP TO:  XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland, PA 17070-5001  DODAAC: W25G1U  RIC: AN5  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 18 28-FEB-2003  \$ 7,560.00	18	EA	\$ 7,560.00	
0040	<u>Supplies or Services and Prices/Costs</u>  NOUN: REPAIR AT CONTRACTORS SITE SECURITY CLASS: Unclassified				
0040AA	<u>REFURBISHMENT OF M187A1 MOUNT</u>  CLIN CONTRACT TYPE: Time-and-Materiels PRON: M124F933M1 PRON AMD: 02 ACRN: AA AMS CD: 060011  CLIN 0040AA is awarded at a Ceiling Price of \$20,628.00, which Seiler Instrument exceeds at its own risk.  Billing Rates are as follows:	18	EA	\$ 20,628.00	

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div>Repair: Assembly/Hand: \$63.51 per hour</div> <div>Repair: NC Machine: \$82.97 per hour</div> <div>FOB: ORIGIN</div> <div>SHIP TO:</div> <div>XU Transportation Officer</div> <div>DDSP New Cumberland Facility</div> <div>Building Mission Door 113 134</div> <div>New Cumberland, PA 17070-5001</div> <div>DODAAC: W25G1U</div> <div>RIC: AN5</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>18</td><td>28-FEB-2003</td></tr></table> <div>\$20,628.00</div>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	18	28-FEB-2003				
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	18	28-FEB-2003												

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-98-D-0054/0043

**MOD/AMD**

**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

## CONTRACT ADMINISTRATION DATA

LINE	PRON /	OBLG					JOB					
ITEM	AMS CD	ACRN	STAT	<u>ACCOUNTING CLASSIFICATION</u>			ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT		
0010AA	M124F933M1	AA	2	97	X4930AC9G	6D	252G S11116		W52H09	\$		7,560.00
	060011											
0040AA	M124F933M1	AA	2	97	X4930AC9G	6D	252G S11116		W52H09	\$		20,628.00
	060011											
									TOTAL	\$		28,188.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	252G S11116	W52H09	\$ 28,188.00
						TOTAL	\$ 28,188.00